



Read the filing information and instructions on the back.

FT467 (Rev. 09/03)

**Schedule  
Number**

**PLEASE PRINT IN INK OR TYPE**

Name	FEIN/SSN	Report Month/Year
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(Complete separate schedules for each type aviation jet fuel you disbursed.)

## SCHEDULE NUMBER CHART

<input type="checkbox"/> 130 – BONDED Aviation Jet Fuel	<b>J</b> - Truck	<b>B</b> - Barge	<b>PL</b> - Pipeline	1 Gallons received tax paid.
<input type="checkbox"/> 130 – NON-BONDED Aviation Jet Fuel	<b>R</b> - Rail	<b>ST</b> - Stationary Transfer		2 Gallons received tax unpaid.
	<b>S</b> - Ship	<b>BA</b> - Book Adjustment		3 Gallons imported into VA

[illegible]

**ADDITIONAL LINES FOR DATA ON BACK**

TOTAL (this page only)

GRAND TOTAL (all pages)

**VIRGINIA FUELS TAX  
AVIATION CONSUMER'S SCHEDULE OF RECEIPTS**

FT467 (Rev. 09/03)

1 Carrier's Name	2 Carrier's FEIN/SSN	3 Mode	4 Point of Origin      Destination	5 Seller's Name	6 Seller's FEIN/SSN	7 Date Received	8 Document Number	11 Billed Gallons
TOTAL (this page only)								

**INSTRUCTIONS**

This schedule provides detail to support the receipt amount(s) shown on your monthly Virginia fuels tax report.

You may submit a schedule to summarize your receipts. Format the summary the same as the Aviation Consumer's Schedule of Receipts; group sellers together. If you choose to submit summary schedules, you must still submit the schedules of individual receipts.

<b>SCHEDULE NUMBER</b> .....	Enter the schedule number for the product activity you are reporting. <i>(See Schedule Number Chart on front.)</i>
<b>NAME</b> .....	Enter the name of the company as shown on your monthly Virginia fuels tax report.
<b>FEIN/SSN</b> .....	Enter the company's FEIN or SSN as shown on your monthly Virginia fuels tax report.
<b>REPORT MONTH/YEAR</b> .....	Enter the month and year for which you are reporting.
<b>CARRIER'S NAME</b> .....	Enter the name of the company that transported the product.
<b>CARRIER'S FEIN/SSN</b> .....	Enter the FEIN or SSN of the company that transported the product.
<b>MODE</b> .....	Enter the code for the mode of transport used to move the product. <i>(See Mode of Transportation Codes chart on front.)</i>
<b>POINT OF ORIGIN</b> .....	Enter the IRS Terminal Control Number if the product was received from a terminal. Otherwise, enter the city and state where the shipment originated.
<b>POINT OF DESTINATION</b> .....	Enter the IRS Terminal Control Number if the product was received into a terminal. Otherwise, enter the city and state where the product was delivered.
<b>SELLER'S NAME</b> .....	Enter the name of the company that sold the product to you.
<b>SELLER'S FEIN/SSN</b> .....	Enter the FEIN or SSN of the company that sold the product to you.
<b>DATE RECEIVED</b> .....	Enter the date <i>(month, day, and year)</i> the product was received.
<b>DOCUMENT NUMBER</b> .....	Enter the terminal manifest number or pipeline/barge ticket number or bulk plant withdrawal invoice number.
<b>BILLED GALLONS</b> .....	Enter the total number of gallons billed.
<b>TOTAL (this page only)</b> .....	Enter the sum of these columns for this page of the report.
<b>GRAND TOTAL (all pages)</b> .....	Enter the sum of these columns for all pages of this report.